

Invoice

INVOICE NUMBER

112334

DATE OF ISSUE

03/02/2022

DUE DATE

17/02/2022

BILLED TO

Shruti B
45, JP Nagar Phase 1,
Bangalore, Karnataka -
560078

FROM

Udupi Hardware Stores

Address: 23, Main
Road, Udupi, Karnataka
576101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Iron Door Knockers (Each)

500

9

4,500

Aluminum Window Stays (Pair)

250

2

500

SUBTOTAL

5,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

899.46

SHIPPING

0

INVOICE TOTAL**5,896.46**